

Receiving Report

Date: 12/4/5

Batch No: 11/12/270

Supplier: SABIC

Dart P/O: 16372

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 62104105 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/4/5
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Thursday, April 05, 2012 7:49:06 AM

All amounts are calculated in domestic currency.

All Vendors	PQ ID PO16372	Receipt Dates from 4/5/2012 to 4/5/2012	All Line Item Types
-------------	---------------	---	---------------------

Item	ID/GL/WOs	All Rec. Employees	All Currencies
Item	ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GE001	SABIC Polymershapes								
PO16372	3		MUHMWB10	sf	4/10/2012	4/5/2012	40.0000	\$20.29	0.0000	0	\$811.53
CAD	No		UHMW 1" Black	sf	40.0000	DESJ02		\$811.53	0.0000	0	
			121277								
									Total Received Quantity:		40.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$811.53
									Total Balance Due Quantity:		0.0000

SABIC POLYMERSHAPES
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
000543	DARKE	CHARGE GST	6112-5207	NET 30 DAYS	08.03.12	08.03.12	dixonw	08.03.12
Ship, Doc. No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
03	93	16372	T S T		COLLECT		14.03.12	
Ln# Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price		

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

*** B A C K O R D E R S ***

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

006 1 0 1 EA 0000005

002 A6 3 3 0 SHT 93314755

2/12/95

LINE NO. RECEIVING NO. PICKED BY DATE SHIPPED BY DATE VERIFIED DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

*** SHIPPER ***

A/C 10.51

Page: 1

Cart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 -Tel: 613 632 9577

Purchase Order ID PO16372
 Purchase Order Date 3/08/12
 PO Print Date 3/14/12

Page Number 1 of 2

OUTSTANDING PO REPRINT

VC-GE001

Order From :
 SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name Chantal Lavoie
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr
Buyer Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference	Description/	Reg Date/	Reg Qty	Unit Price	Extended Price
----------	-----------	--------------	-----------	---------	------------	----------------

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
3	MUHMMWB10	UHMW 1" Black	3/12/12	120.00	TST ground	\$20.2700	\$2,432.40
Special Inst: MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL. MANUFACTURER: POLY HI SOLDUR							
Line Total: \$2,432.40							
4	MUHMMWB250	UHMWB .250 BLACK	3/12/12	80.00	TST ground	\$5.6218	\$449.74
Special Inst: MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL. MANUFACTURER: POLY HI SOLDUR							
Line Total: \$449.74							

3/08/12

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 3, 2012

YOUR PURCHASE ORDER 16372

SABIC INVOICE NO: 100429

SABIC SALES ORDER NO: 000543

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: One (1) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon